Delaware Division of Professional Regulation

Printed: 1/22/2020 10:51 AM EST

Accountancy 01/22/2020 09:00 AM

861 Silver Lake Blvd., Cannon Building Second Floor Conference Room A Dover, DE 19904

Posted: 1/16/2020 CKS



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STATE OF DELAWARE

BOARD OF ACCOUNTANCY

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AGENDA (Amended items are noted by an asterisk)

I. Call to Order

II. Review and Approval of Minutes

A. November 20, 2019

III. Unfinished Business

- A. Peer Review Extension Request
 - 1. Joseph Tighe

IV. New Business

- A. Review of CPA Permit to Practice Applications
 - 1. Ritika Dhingra
 - 2. Douglas Markson
 - 3. Jiuzhu An
 - 4. Tian Feng
 - 5. Ning Wang
 - 6. Byung Joo Rho
 - 7. Yi Zhou*
 - 8. Regina Mincey-Garlin*

- 9. Gregory Chew*
- 10. Stephen Hwang*
- B. Review of CPA Firm Permit to Practice Applications
 - 1. Nannas Haines & Schiavo PA
 - 2. Mark L. Lampe, CPA
- C. Approval for DE Ethics Course
 - 1. Western CPE
- D. Ratification of Applications-Reciprocity

V. Correspondence

- A. Informational Purposes Only
 - 1. Q4 Scores/Information
 - 2. Member Disciplinary
 - 3. AICPA Peer Review
 - 4. 2020 NASBA Committee Handbook
 - 5. Mayer Hoffman McCann P.C.
- B. David Mangler's Letter
- C. Qin Yang-Audit Inquiry
- D. Peer Review Report*
 - 1. Eric Jeter*

VI. Other Business before the Board (For Discussion Only)

- A. NASBA, AICPA Issue Revisions to CPE Provider Standards
- B. Audit Inquiry (Publications)
- C. AICPA Practice Anaylsis Report*
- VII. Public Comment
- VIII. Next Meeting Date March 18, 2020
- IX. Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- · Fee payment, and

• All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted.

Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE BOARD OFFICE AT 302-744-4500 OR EMAIL <u>customerservice.dpr@state.de.us</u> IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.